GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT, E&C Dept. – Promotions - Release of Rs. 1,25,00,000/- (Rupees One Crore and Twenty-Five Lakhs Only) towards "Other Grants-in-Aid" for implementation of schemes by the CEO, Andhra Pradesh Electronics and Information Technology Agency (APEITA), Visakhapatnam towards 2nd quarter budget for the F.Y. 2023-24 - Administrative – Sanction – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
[IT, E&C] (PROMOTION WING) DEPARTMENT

G.O.Rt.No.11 **Dated**: 15.02.2024
Read the following:

1. G.O.Ms.No.24, ITE&C (Admin) Dept., Dated: 08.12.2014.
2. G.O.Rt.No.2118 Finance (FMU-GAD.1) Department, dated: 20.04.2023.
3. U.O. Note No: ITC01/Budget/2023-24-Admin, Dated: 17.07.2023.
4. Lr. No. APEITA-02/Budget/2023-24, Dated:30.11.2023, of the Group CEO, APEITA, Visakhapatnam.

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ORDER:

In the reference 1, three entities namely, the e-Governance Authority, the Andhra Pradesh Electronics and Information Technology (IT) Agency (APEITA) and the Andhra Pradesh Innovation Society were constituted for promoting rapid development of Electronics and IT Industry in the State and to promote innovation.

2. In the reference 2, the Finance (FMU-GAD.1) Department issued Comprehensive Budget Release Order (CBRO) for Rs. 160,17,18,000/- (Rupees One Hundred Sixty Crore Seventeen Lakhs and Eighteen Thousand Only) "towards quarterly distribution of budget for 1st to 4th quarters for the current financial year for CBRO Head of Accounts only in respect of Information Technology, Electronics & Communications (IT, E&C) Department for utilization and implementation of schemes".

3. In the reference 3, the IT, E&C (ADMIN) Department allocated an amount of Rs. 1,25,00,000/- (Rupees One Crores and Twenty-Five Lakhs Only) towards "Other Grants-in-Aid" under Head of Account:3451-00-090-11-45-310-312V to the CEO, APEITA "for implementation of schemes as the 2nd quarter budget for the F.Y.2023-24".

4. In the reference 4, the CEO, APEITA requested to release an amount of Rs. 1,25,00,000/- (Rupees One Crores and Twenty-Five Lakhs Only) under the head of account 3451-00-090-11-45-310-312VN Other Grants-in-Aid towards Promotional activities to the "PD Account No.8443-00-106-11-11-009-001 VN".

5. The Government accords sanction for Rs. 1,25,00,000/- (Rupees One Crores and Twenty-Five Lakhs Only) under the head of account 3451-00-090-11-45-310-312VN for "Other Grants-in-Aid" for Promotional activities to the PD Account No.8443-00-106-11-11-009-001 VN to the Group CEO, APEITA.

6. The amount sanctioned in paragraph (5) above shall be debited to the following Head of Account:

M.H. 3451: Secretariat Economic services
S M H. 00: Not Applicable
M.H. 090: Secretariat
G.S.H.11: State Development Schemes

P.T.O

S.H. 45: Andhra Pradesh Electronics and Information Technology Agency
D.H.310: Grants-in-Aid
S.D.H. 312: "Other Grants-in-Aid".

7. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024) IT,E&C Department shall draw the amount sanctioned in paragraph (5) above by preferring an adjustment bill to the P.D. Account of CEO, Andhra Pradesh Electronics and Information Technology Agency (APEITA), Visakhapatnam with the following credit head of account:

Head of Account: 8443-00-106-11-11-009-001-VN
DDO Code: 0201-1401-001

8. The Group CEO, APEITA, Visakhapatnam shall comply the following conditions: -

I. The CEO, APEITA, Visakhapatnam Society/Authority should utilize the amount for the Government approved schemes along with sub-components for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
II. The object of above amount sanctioned and released towards payment of "Other Grants-in-Aid" for implementation of schemes and Administrative expenses by the CEO, APEITA, Visakhapatnam.
III. The CEO, APEITA, Visakhapatnam shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
IV. The CEO, APEITA shall furnish the A.G, AP audited report/statement of the Society/Authority in order to see that the fund is justified by the financial position.
V. The above budget is allocated for Utilization funds for 2nd quarter for the F.Y.2023-24.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
SECRETARY TO GOVERNMENT

To
The Group Chief Executive Officer, APEITA, Visakhapatnam.
Copy to:
The Accountant General (Audit), Vijayawada
The Accountant General (A&E), Vijayawada.
The DTAO, Visakhapatnam.
The AS to Govt.(i/c) & DDO, ITE&C, Department.
The Dy. PAO, A.P., Secretariat, Amaravathi.
The Pay and Accounts Officer, Mangalagiri, Guntur
The PS to HMIT.
The PS to SIT/SSIT.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER